

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-17089-PMM**

Tunya M. Lewis  
3413 Gray Street  
Reading PA 19605

Petition Filed Date: 11/11/2019  
341 Hearing Date: 01/07/2020  
Confirmation Date: 07/23/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/12/2021	\$152.02		05/11/2021	\$152.02		06/11/2021	\$152.02	
07/13/2021	\$152.02		08/11/2021	\$152.02		09/14/2021	\$152.02	
10/12/2021	\$152.02		11/16/2021	\$152.02		12/13/2021	\$152.02	
01/12/2022	\$152.02		02/15/2022	\$152.02		03/14/2022	\$152.02	
04/12/2022	\$152.02		05/12/2022	\$152.02		06/13/2022	\$152.02	
07/19/2022	\$152.02							
<b>Total Receipts for the Period: \$2,432.32 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,983.10</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MENDELSON & MENDELSON PC	Attorney Fees	\$2,550.00	\$2,550.00	\$0.00
1	QUANTUM3 GROUP LLC as agent for »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	ONE MAIN FINANCIAL »» 002	Unsecured Creditors	\$3,933.49	\$0.00	\$3,933.49
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$649.24	\$0.00	\$649.24
4	ALLY FINANCIAL »» 04S	Secured Creditors	\$0.00	\$0.00	\$0.00
5	ALLY FINANCIAL »» 04U	Unsecured Creditors	\$1,370.06	\$0.00	\$1,370.06
6	BECKET & LEE, LLP »» 005	Unsecured Creditors	\$1,396.56	\$0.00	\$1,396.56
7	QUANTUM3 GROUP LLC AS AGENT FOR »» 006	Unsecured Creditors	\$564.93	\$0.00	\$564.93
8	MIDLAND CREDIT MANAGEMENT INC »» 007	Unsecured Creditors	\$1,070.45	\$0.00	\$1,070.45
9	EDUCATIONAL CREDIT MGMT CORP »» 008	Unsecured Creditors	\$6,936.42	\$0.00	\$6,936.42
10	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$1,327.07	\$0.00	\$1,327.07
11	QUANTUM3 GROUP LLC as agent for »» 010	Unsecured Creditors	\$1,752.65	\$0.00	\$1,752.65
12	MARINER FINANCE LLC »» 011	Unsecured Creditors	\$1,586.38	\$0.00	\$1,586.38
13	FREEDOM MORTGAGE CORPORATION »» 012	Mortgage Arrears	\$797.36	\$797.36	\$0.00

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14	TD BANK USA NA »» 013	Unsecured Creditors	\$1,391.90	\$0.00	\$1,391.90
0	MENDELSON & MENDELSON PC	Attorney Fees	\$650.00	\$650.00	\$0.00
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,100.00	\$559.44	\$540.56

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$4,983.10	Current Monthly Payment:	\$152.88
Paid to Claims:	\$4,556.80	Arrearages:	\$3.44
Paid to Trustee:	\$426.30	Total Plan Base:	\$5,598.06
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).